



WJW
5800 S. Marginal Rd
Cleveland, OH 44103
(216)431-8888

www.Fox8.com

CONTRACT

9/19

And:

Shorr & Associates
1831 Chestnut Street
Suite 602
Philadelphia, PA 19103

<u>Contract / Revision</u> 575548 /		<u>Alt Order #</u> 09820871
<u>Product</u> BROWN/DSCC SKED A		
<u>Contract Dates</u> 09/18/12 - 09/24/12		<u>Estimate #</u>
<u>Advertiser</u> Brown/D/Sherrod		<u>Original Date / Revision</u> 09/17/12 / 09/17/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WJW	<u>Account Executive</u> Alexandra Bradley	<u>Sales Office</u> Washington DC
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> NW80	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	8	09/18/12	09/24/12	M-F 530a-6a	530a-6a		:30			NM	5	\$5,500.00
		NEWS										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/18/12	09/24/12	M-WTF--				5	\$1,100.00			
N 2	8	09/18/12	09/24/12	M-F 6a-8a	6a-8a Rotator		:30			NM	5	\$9,500.00
		NEWS										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/18/12	09/24/12	M-WTF--				5	\$1,900.00			
N 3	8	09/18/12	09/24/12	M-F 6a-8a	6a-8a Rotator		:30			NM	5	\$9,500.00
		NEWS										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/18/12	09/24/12	M-WTF--				5	\$1,900.00			
N 4	8	09/18/12	09/24/12	M-F 8a-9a	8a-9a News		:30			NM	5	\$9,500.00
		NEWS										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/18/12	09/24/12	M-WTF--				5	\$1,900.00			
N 5	8	09/18/12	09/24/12	M-F 5a-530a	5a-530a		:30			NM	5	\$3,000.00
		NEWS										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/18/12	09/24/12	M-WTF--				5	\$600.00			
N 6	8	09/18/12	09/24/12	M-F 4p-5p	4p-5p		:30			NM	5	\$5,000.00
		JUDY										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/18/12	09/24/12	M-WTF--				5	\$1,000.00			
N 7	8	09/18/12	09/24/12	M-F 10p-1030p	10p-1030p		:30			NM	3	\$7,800.00
		NEWS										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/18/12	09/24/12	M-WTF--				3	\$2,600.00			
N 8	8	09/22/12	09/22/12	Fox 8 News Sa 8a-10a	Sa 8a-10a		:30			NM	1	\$1,100.00
		NEWS										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/17/12	09/23/12	-----S-				1	\$1,100.00			
Totals											34	\$50,900.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



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<u>Advertiser</u>	<u>Original Date / Revision</u>
Brown/D/Sherrod	09/17/12 / 09/17/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	<u>Totals</u> Amount
<hr/>												
Time Period		# of Spots		Gross Amount		Net Amount						
08/27/12 - 09/24/12		34		\$50,900.00		\$43,265.00						
Totals		34		\$50,900.00		\$43,265.00						

Signature: _____ **Date:** _____

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NAB
BROADCASTERS**AGREEMENT FORM FOR
POLITICAL BROADCASTS**STATION and LOCATION WJW-TV Date 9/17/12I, Shorr Johnson Magnus (on behalf of) Sherrad BrownA legally qualified candidate of the Democratic political party for the office of U.S. SenateIn the General election to be held on Nov 6, 2012 do hereby request station time as follows:

Length of Broadcast	Time of Day, Rotation or Package	Days	Class of time	Times per Week	No. of Weeks	Rate
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- See Attached -

Date of First Broadcast <u>9/18/12</u>	Date of Last Broadcast <u>9/24/12</u>
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Total Charges: \$43,838.75 NetThe broadcast time will be used by Sherrad Brown
I represent that the payment for the above-described broadcast time has been furnished by Friends of Sherrad Brown

And you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is () a corporation; () a committee; () an association; or () other unincorporated group. The names and offices of the chief executive officers of the entity are:

Judy Zamore, Treasurer

I agree to indemnify and hold harmless the station from any damages of liability, including reasonable attorney's fees that may ensue from the performance of the above-stated broadcast. For the above-stated broadcast I also agree to prepare a script or transcription, which will be delivered to the station at least _____ Before the time of the scheduled broadcast. (Note: the two preceding sentences are not applicable if the candidate personally appears during the broadcast.) The station has disclosed to me its political advertising policies including: applicable class and rates; and discounts, promotional and other sales practices. (Note: The preceding sentence may be deleted). The purchase of the time described herein is controlled, approved or authorized by the candidate or his/her authorized committee. (Note: the preceding sentence applies only to candidates for non-federal office).

Date 9/25/12 [Signature]
(Candidate or Agent)☐ Accepted ☐ Rejected By _____ Title _____

This request whether accepted or rejected, will be available for public inspection for a period of two years.

SHORR JOHNSON MAGNUS

MEDIA ACCOUNT

1831 Chestnut Street, 6th Floor
Philadelphia, PA 19103
(215) 567-4080 FAX (215) 567-2106

FIRSTTRUST SAVINGS BANK
3-7380/2380

3570

9/17/2012

PAY TO THE ORDER OF **WJW-TV**

\$ **43,838.75

Forty-Three Thousand Eight Hundred Thirty-Eight and 75/100*****

WJW-TV

▲ TAMPER RESISTANT TONER AREA ▲

DOLLARS

MEMO **Brown Schedule A**

⑈003570⑈ ⑆236073801⑆ 70 0909484⑈

One 8
575548